

ANNEX B

(DPWH-Apayao First District Engineering Office) Procurement Monitoring Report as of July 11, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds			ABC (Php)			Contract Cost (PhpP)			List of Invited Observers						Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
COMPLETED PROCUREMENT ACTIVITIES																																									
310111100518000.PC	Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Abut-Corner Rd - K0595 + 058 - K0595 + 350		YES	Competitive Bidding	Nov/2/22	Nov/2/22	Nov/11/22	Nov/23/22	Nov/23/22	11/28/2022	Dec/7/22	Nov/25/22	Nov/28/22	Dec/9/22	Jan/30/23	Feb/1/23	Feb/6/23	29			Php 979,944.13			3,325,081.72		950,777.08			Nov/11/22	Nov/23/22	Nov/23/22	Nov/24/22	Nov/25/22								
310108101462000.PC	Asset Preservation Program - Roads with Slips, Slope Collapse Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Manag-Liwan Road leading to Pura River, Pura Cave and Bellang Cave, Corner, Apayao		YES	Competitive Bidding	Nov/2/22	Nov/2/22	Nov/11/22	Nov/23/22	Nov/23/22	Nov/24/22	Dec/5/22	Nov/18/22	Nov/25/22	Dec/6/22	Jan/30/23	Feb/1/23	Feb/6/23	145			Php 3,430,000.00			3,325,081.72		9,499,173.64			Nov/11/22	Nov/23/22	Nov/23/22	Nov/24/22	Dec/5/22								
300203102342000.PC	Convergence and Special Support Program - Construction/ Flood Management Program - Flood Mitigation Facilities within Construction/ Rehabilitation of Major River Basins and Principal Rivers, Construction of Baren River (Downstream) Flood Control along Chico River Basin, Sta. 37 + 414 - Sta. 37 + 664 (R/S), Barangay Paddaoran, Corner, Apayao		YES	Competitive Bidding	Nov/2/22	Oct/26/22	Nov/4/22	Nov/17/22	Nov/17/22	Nov/18/22	Nov/12/22	Nov/18/22	Nov/25/22	Dec/6/22	Jan/30/23	Feb/1/23	Feb/6/23	193			Php24,500,000.00			23,969,379.19		23,969,379.19			Nov/4/22	Nov/17/22	Nov/17/22	Nov/18/22	Nov/18/22	Nov/21/22							

		Total Allotted Budget of Procurement Activities										6,229,845.78		53,882,864.41		(47,653,018.63)										
		Total Contract Price of Procurement Activities Conducted																								
		Total Savings (Total Allotted Budget - Total Contract Price)																								
310108101468000.PC	Asset Preservation Program - Roads Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads Corner-Kabugao Rd - K0603+115 - K0603+142	Construction Section	NO	Competitive Bidding	March/3/23	75	GoP	980,000.00	980,000.00	949,646.60	949,646.60	2,376,596.73	2,376,596.73	plce, ngo, police, coa	March/13/23	March/27/23	March/20/23	March/22/23	March/23/23 to April/20/23	Feb/27/23	Feb/27/23	March/23/23 to April/20/23				
310208100500000.PC	Network Development Program - Off-Carriageway Improvement-Secondary Roads About-Corner-Kabugao Rd - K0553+239-K0553+548	Construction Section	NO	Competitive Bidding	Feb/23/23	60	GoP	2,450,000.00	2,450,000.00	2,208,896.33	2,208,896.33	2,208,896.33	2,208,896.33	plce, ngo, police, coa	Feb/2/23	Feb/16/23	Feb/16/23	Feb/16/23	Feb/16/23	Feb/16/23	Feb/16/23	Feb/16/23	Feb/27/23			
310208100506000.PC	Network Development Program - Off-Carriageway Improvement-Secondary Roads, Corner-Kabugao Rd - K0605+030-K0605+185	Construction Section	NO	Competitive Bidding	Jan/20/23	60	GoP	2,278,500.00	2,278,500.00	2,799,845.78	2,799,845.78	2,715,220.70	2,715,220.70	plce, ngo, police, coa	Feb/2/23	Feb/16/23	Feb/16/23	Feb/16/23	Feb/16/23	Feb/16/23	Feb/16/23	Feb/16/23	Feb/27/23			
310208100505000.PC	Network Development Program - Off-Carriageway Improvement-Secondary Roads, Corner-Kabugao Rd - K0602+766-K0603+119	Construction Section	NO	Competitive Bidding	Jan/20/23	60	GoP	2,799,845.78	2,799,845.78	2,211,526.92	2,211,526.92	2,211,526.92	2,211,526.92	plce, ngo, police, coa	Nov/17/22	Nov/29/22	Nov/29/22	Nov/29/22	Nov/29/22	Nov/29/22	Nov/29/22	Nov/29/22	Nov/29/22			
310208100502000.PC	Network Development Program - Off-Carriageway Improvement-Secondary Roads, Corner-Kabugao Rd - K0579 + 320 - K0579 + 570	Construction Section	YES	Competitive Bidding	Nov/9/22	60	GoP	2,266,777.06	2,266,777.06					plce, ngo, police, coa	Nov/17/22	Nov/29/22	Nov/29/22	Nov/29/22	Nov/29/22	Nov/29/22	Nov/29/22	Nov/29/22	Nov/29/22			
310208100504000.PC	Network Development Program - Off-Carriageway Improvement-Secondary Roads, Corner-Kabugao Rd - K0598 + 617 - K0599 + 018	Construction Section	YES	Competitive Bidding	Nov/2/22	64	GoP	5,826,830.99	5,826,830.99					plce, ngo, police, coa	Nov/11/22	Nov/23/22	Nov/23/22	Nov/23/22	Nov/23/22	Nov/23/22	Nov/23/22	Nov/23/22	Nov/23/22			

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310108101466000.PC	Asset Preservation- Rehabilitation/ Reconstruction of Roads Collapse, and Landslide- Secondary Roads, K0586+065-K0586+085	Construction Section	NO	Competitive Bidding	Feb/21/23	Feb/17/23	Feb/20/23	March/2/23	March/9/23	March/20/23	March/20/23	March/20/23	March/23/23	March/24-April/19/23		
310111100517000.PC	Asset Preservation - Rehabilitation of Drainage/ Construction of Drainage/ Secondary Roads - along National Roads - Collapse, and Landslide- Structure along Corner- K0572+750	Construction Section	NO	Competitive Bidding	Feb/17/23	Feb/17/23	Feb/20/23	March/13/23	March/2/23	March/13/23	March/13/23	March/13/23	March/13/23	April/14/23		
310111100515000.PC	Asset Preservation - Rehabilitation of Drainage/ Construction of Drainage/ Secondary Roads - along National Roads - Structure along Road- K0572+200 - K0572+285	Construction Section	NO	Competitive Bidding	Feb/17/23	Feb/20/23	Feb/20/23	March/13/23	March/2/23	March/13/23	March/13/23	March/13/23	March/13/23	April/14/23		
310111100516000.PC	Asset Preservation - Rehabilitation of Drainage/ Construction of Drainage/ Secondary Roads - along National Roads - Structure Along Road-Corner K0572+287	Construction Section	NO	Competitive Bidding	Feb/17/23	Feb/20/23	Feb/20/23	March/13/23	March/2/23	March/13/23	March/13/23	March/13/23	March/13/23	April/14/23		
300226105381000.PC	Basic Infrastructure Program (BIP) - Multi- Purpose Buildings/ Facilities to support Social Services - Construction of Multi- Barangay Sapul, Corner, Apayao	Construction Section	NO	Competitive Bidding	Feb/16/23	Feb/17/23	Feb/17/23	March/9/23	Feb/24/23	March/9/23	March/9/23	March/9/23	March/10/23	March/20/23		
310111100514000.PC	Asset Preservation - Rehabilitation of Drainage/ Secondary Roads - along National Roads - Structure along Abbut- K0550+495	Construction Section	NO	Competitive Bidding	Feb/16/23	Feb/17/23	Feb/17/23	March/9/23	Feb/24/23	March/9/23	March/9/23	March/9/23	March/10/23	March/20/23		
310108101464000.PC	Asset Preservation- Reconstruction of Roads with Slips, Slope, Collapse, Secondary Roads - Road Slope Protection of Corner-Kabugao Rd - K0575+745- K0575+840	Construction Section	NO	Competitive Bidding	Feb/1/23	Feb/1/23	Feb/2/23	Feb/16/23	Feb/24/23	Feb/24/23	Feb/24/23	Feb/24/23	March/22/23	March/23-April 13/23		
31208100501000.PC	Network Development - Off-Carriageway Improvement- Secondary Roads Abbut-Corner Rd K0565+200-K0565+770	Construction Section	NO	Competitive Bidding	Feb/1/23	Feb/1/23	Feb/2/23	Feb/16/23	Feb/24/23	Feb/24/23	Feb/24/23	Feb/24/23	March/10/23	March/11/23- April/5/23		

